CR2004-043271-001 SE 05/03/2013

CLERK OF THE COURT

JUDGE PRO TEM MARGARET BENNY K. DeSanna

Deputy

SHERRY KAY LECKRONE STATE OF ARIZONA

v.

KRISTEN ELIZABETH SKEBER (001) DAVID E AHL

DOB: 05/04/1968

APO-SENTENCINGS-SE

APPEALS-CCC

DISPOSITION CLERK-CSC

RFR

SUSPENSION OF SENTENCE - PROBATION GRANTED

9:26 a.m.

Courtroom SEF 201

Nathan Morales State's Attorney: Defendant's Attorney: David E. Ahl Defendant: Present

A record of the proceedings is made by audio and/or videotape in lieu of a court reporter.

The plea is accepted.

Count(s) 1: WAIVER OF TRIAL: The Defendant knowingly, intelligently and voluntarily waived all pertinent constitutional and appellate rights and entered a plea of guilty.

IT IS THE JUDGMENT of the Court Defendant is guilty of the following:

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OFFENSE: Count 1 AS AMENDED - THEFT OF A CREDIT CARD

Class 5 FELONY

A.R.S. § 13-2101, 13-2102, 13-1801, 13-1802, 13-1804, 13-610, 13-701, 13-70, 13-702.01, 13-801

Date of Offense: 02/09/2004 Non Dangerous - Non Repetitive

The Court is suspending imposition or execution of sentence and, under the supervision of the Adult Probation Department (APD), placing the defendant on probation for:

Count 1 Probation Term: 9 months

To begin 05/03/2013.

Condition 6: Report to the APD within 72 hours of sentencing, absolute discharge from prison, release from incarceration, or residential treatment and continue to report as directed. Keep APD advised of progress toward case plan goals and comply with any written directive of the APD to enforce compliance with the conditions of probation. Provide DNA testing if required by law.

Condition 8 - Request and obtain written permission of the APD prior to leaving the state.

Condition 15: Restitution, Fines and Fees:

RESTITUTION: Count 1 - 442.26 payable 50.00 per month, beginning 07/01/2013, to the following persons:

TOWN OF GILBERT(Business) \$442.26

Restitution ledger provided; priority of payment as stated in the restitution ledger.

PROBATION SERVICE FEE: Count 1 - \$65.00 per month, beginning 07/01/2013.

PROBATION SURCHARGE: Count 1 - \$5.00 payable on 07/01/2013.

Count 1: Time payment fee pursuant to A.R.S. § 12-116 in the amount of \$20.00 payable on 07/01/2013 (WAIVED IF RESTITUTION IS PAID IN FULL TODAY).

WARRANT CHARGE: Count 1 - \$45.00, payable \$45.00 per month, beginning 07/01/2013.

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All amounts payable through the Clerk of the Superior Court.

Condition 16 - Not consume or possess any substances containing alcohol.

Condition 19: Not have any contact with the victim(s) in any form, unless approved in writing by the APD.

Condition 22: Other - I will not return to the scene of the crime (where victim's credit card number was taken or Gilbert Utility Company), without prior APD approval.

Defendant is advised pursuant to A.R.S. § 13-805 that failure to maintain contact with the Probation Department may result in the issuance of:

- 1. A criminal restitution order in favor of the state for the unpaid balance, if any, of any fines, costs, incarceration costs, fees, surcharges or assessments imposed.
- 2. A criminal restitution order in favor of each person entitled to restitution for the unpaid balance of any restitution ordered.

IT IS ORDERED granting the Motion to Dismiss the following: Count 2.

IT IS FURTHER ORDERED that Defendant must submit to DNA testing for law enforcement identification purposes and pay the applicable fee for the cost of that testing in accordance with A.R.S. § 13-610.

9:32 a.m. Matter concludes.

9:53 a.m. Matter is recalled. The same parties are present.

Defendant returns to Court with receipt showing that restitution was paid. The time payment fee shall be waived.

9:54 a.m. Matter concludes.

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Defendant's right index fingerprint is permanently affixed to this sentencing order in open court.

/s/ JUDGE PRO TEM MARGARET BENNY JUDICIAL OFFICER OF THE SUPERIOR COURT

(right index fingerprint)